

Date: Tuesday, 11/22/2005 10:01:19 AM
User: Linda Lacelle

Process Sheet

Customer	: CU-DAR001 Dart Helicopters Services	Drawing Name	: FLOOR WINDOW
Job Number	: 23521		
Estimate Number	: 10848		
P.O. Number	: N/A	Part Number	: D3295041
This Issue	: 11/22/2005 S.O. No. : N/A	Drawing Number	: D3295 REV A
Prsht Rev.	: NC	Project Number	: N/A
First Issue	: N/A Type : PURCHASED PARTS	Drawing Revision	: A
Previous Run	: N/A	Material	: N/A
Written By	: <u>See comment below</u>	Due Date	: 11/29/2005 Qty: 25 Um: Each
Checked & Approved By	: <u>See comment below</u>		
Comment	: Est. C 05.06.20 D3295-1 no longer made in-house KJ/JLM		

Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :								
1.0	PG	PURCHASING								
<p>Comment: PURCHASING</p> <p>Issue P/O: <u>140</u></p> <p>Fabricate D3295-1 as per Dwg D3295</p> <p>Possible Supplier: Canus</p> <p>Material releas note is required</p> <p style="text-align: right;"><i>W 05.11.22</i></p>										
2.0	D32951	Window								
<p>Comment: Qty.: 1.0000 Each(s)/Unit Total : 25.0000 Each(s)</p> <p>Window</p> <p>Pick:</p> <table border="1"> <thead> <tr> <th>Qty</th><th>Part Number</th><th>Description</th><th>Batch</th></tr> </thead> <tbody> <tr> <td>1</td><td>D3295-1</td><td>Window</td><td><u>23521</u></td></tr> </tbody> </table>			Qty	Part Number	Description	Batch	1	D3295-1	Window	<u>23521</u>
Qty	Part Number	Description	Batch							
1	D3295-1	Window	<u>23521</u>							
3.0	PACKAGING 1	PACKAGING RESOURCE #1								
<p>Comment: PACKAGING RESOURCE #1</p> <p>Recieve & Inspect for Transit Damage</p> <p>Ensure Material Release Note is attached</p> <p style="text-align: right;"><i>C2 05/12/07 25</i></p>										
4.0	QEZ QCB	INSPECT PARTS AS THEY COME OFF MACHINE								
<p>Comment: INSPECT PARTS AS THEY COME OFF MACHINE</p> <p>Inspect parts as per D3295-1 inspection template & Dwg D3295</p> <p style="text-align: right;"><i>25-12-13</i></p>										

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
05-12-13	4	Qc(s) change as shown (permanent change) took 1 window for inspection template. Identify AS DT6822		05-12-13	1	 05-12-13	 05-12-13

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes ☐ No ☒ DQA: Date: 05/12/12

QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Date: Tuesday, 11/22/2005 10:01:19 AM
User: Linda Lacelle

Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: FLOOR WINDOW

Job Number: 23521

Part Number: D3295041

Job Number:



Seq. #:

Machine Or Operation:

Description :

5.0

SMALL FAB 1

SMALL & MEDIUM FAB RESOURCE 1



Comment: SMALL & MEDIUM FAB RESOURCE 1

Deburr if necessary

SAD 12/12/05

6.0

D27281

Dart Logo label small



Comment: Qty.: 1.0000 Each(s)/Unit Total: 25.0000 Each(s)

Dart Logo label small

Assemble as per Dwg D3295.

Put window in plastic wrap.

Pick:

Qty	Part Number	Description	Batch
1	D2728-1	Decal	B24215

SAD 19/12/05/25

7.0

QC5

INSPECT WORK TO CURRENT STEP



Comment: INSPECT WORK TO CURRENT STEP

20.12.20 25

8.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify and Stock

Location: 435

PC 05/12/20 (25)

9.0

DC

DOCUMENT CONTROL



Comment: DOCUMENT CONTROL

Inspection Level 21

SUE 05/12/21 (25)

19 05/10/21 (25)

Job Completion



W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Job Costing Report

Dart Aerospace Ltd.
Hawkesbury

Nov 08, 2005
10:29 am

Work Order No : 0023521
Project Name : D3295-1
Project For : WK525
Work Order Type : Main
Main WO Number :
House Part Number : D3295-1

Description : Window
Manufactured : No
Amount Req'd : 0
Amount Done : 0
Start Date : 06-07-05
Est Finish Date : 06-25-05
Act Finish Date :
Drawings Req'd : No
Ok for Approval :
Approval Rec'd :

Department Code:
Burden Flags : NNNNNNNN
WO Status : Open
Invoice State : Not Invoiced
Invoice Date :
Invoice Number :
Invoice Amount : 0.00

Order Entry No :
OE Value : 0.00

Est Margin : 0.000%
Actual Margin : 0.000%

\$0 Posted to Finished Goods

	Estimated	Actual	Var. %	Posted	To Post
Material Cost :	0.00	0.00	0.00	0.00	0.00
Engineering Hours :	0.00	0.00	0.00		
Engineering Cost :	0.00	0.00	0.00	0.00	0.00
Production Hours :	0.00	0.00	0.00		
Production Cost :	0.00	0.00	0.00	0.00	0.00
Packaging Hours :	0.00	0.00	0.00		
Packaging Cost :	0.00	0.00	0.00	0.00	0.00
OverHead Hours :	0.00	0.00	0.00		
OverHead Cost :	0.00	0.00	0.00	0.00	0.00
CNC Hours :	0.00	0.00	0.00		
CNC :	0.00	0.00	0.00	0.00	0.00
Misc. Hours :	0.00	0.00	0.00		
Misc. :	0.00	0.00	0.00	0.00	0.00
Burden :	0.00	0.00	0.00		
Total Cost :	0.00	0.00	0.00		
Margin :	0.000	0.000			
Selling Cost :	0.00	0.00			

	Estimated	Actual
Labour Hrs/Amount Done :	0.00	0.00
Profits/(Loss) :	0.00	0.00



CANUS Plastics Inc.

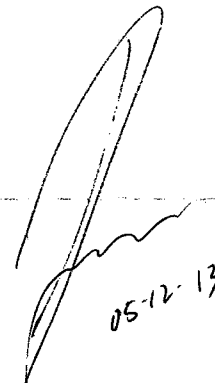
300 LISGAR ST
OTTAWA, ONTARIO
K2P 0E2
PH: 613-232-2657
FAX: 613-232-6214

Certificate of Conformance

Date: 12/02/05

To: DART AEROPSACE LTD.
1270 ABERDEEN ST.
HAWKESBURY, ON
K6A 1K7

P.O.#: PO00000140
Order# 121713

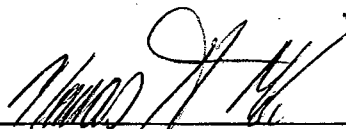


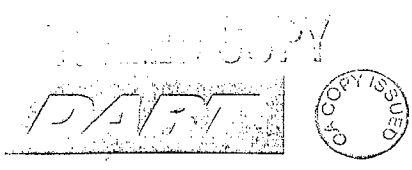
05-12-13

The undersigned hereby certifies that the materials supplied and the items shipped under the above purchase order, are in conformance with, all applicable specifications and/or purchase order requirements. All reports of the materials supplied are on file and can be made available upon request.

<u>Quantity</u>	<u>Description</u>	<u>Specification</u>
25	D3295 FLOOR WINDOW	DWG D3295 REV A

SIGNED: _____



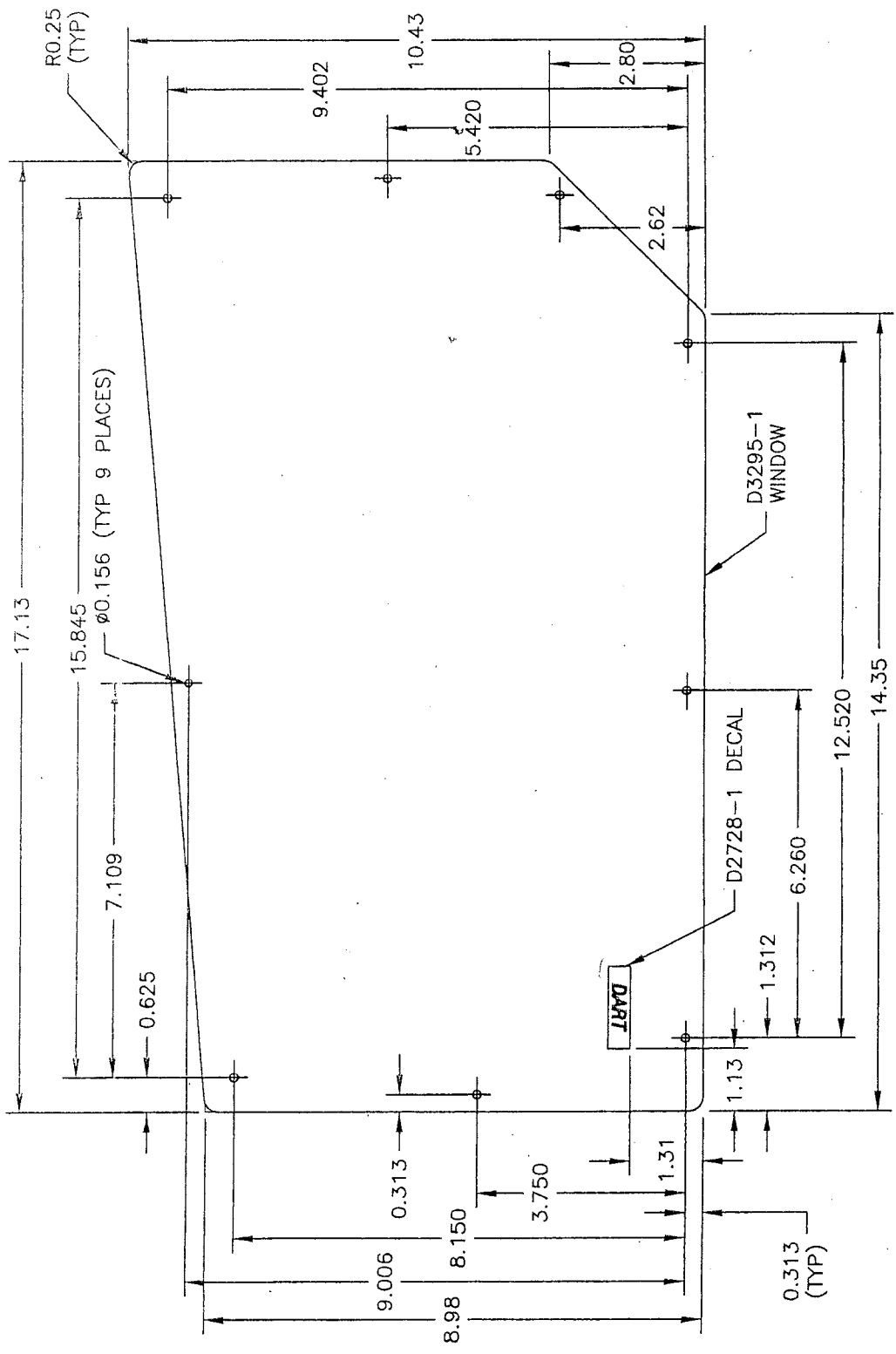


DESIGN	DRAWN BY	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
CHECKED	APPROVED	DRAWING NO. D3295	REV. A SHEET 1 OF 1
DATE 04.06.28	TITLE FLOOR WINDOW		SCALE 1:3
A	04.06.28	NEW ISSUE	

RELEASED
04-7-12

D3295-041 FLOOR WINDOW

- 1) MACHINE PER DRAWING FILE "D3295-A1.DWG"
- 2) CHECK WITH TEMPLATE D3295-1T1
- 3) DIMENSIONS ARE FOR REFERENCE ONLY
- 4) MATERIAL: 1/8 CLEAR POLYCARBONATE
- 5) TOLERANCES ARE PER DART QSI 018 UNLESS OTHERWISE NOTED



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5/25

DART AEROSPACE LTD	Work Order:	23521
Description: Floor Window	Part Number:	D3295-041
Dwg: D3295 Rev. A	Qty:	25
		Page 1 of 1

Step	Location	Procedure	By	Date	Qty
1	DC	Issue Traveler	[Signature]	05.06.08	25
2	PG	Do not remove plastic cover Cut blanks: 17.250" x 10.500" x 0.125" thick (on band saw only) Material: 1/8" Clear Polycarbonate (M-ACRYLIC-S.125) <i>Issue P.O</i> Identify for D3295-1 <i>Batch: 2008/84</i>	[Signature]	05.06.08	25
3	MV PG	Machine as per Folio FA446 and Dwg D3295 Identify as D3295-1 <i>Receive + inspect for transit damage</i>			
4	QC6	Inspect parts as they come off the CNC machine <i>Level 6</i>			
5	QC6	Second check <i>N/A</i>			
6	GA	Deburr <i>if applicable</i>			
7	GA	Assemble as per Dwg D3295. Put window in plastic wrap. Pick: Qty Part Number Description Batch 1 D2728-1 Decal			
8	QC5	Inspect work to Step 7			
9	ST	Identify and Stock			
10	AC	Cost / part			
11	DC	Close W/O Inspect Level 21			

Rev	Date	Change	Revised By	Approved
A	04.08.24	New issue	KJ/JLM	[Signature]
B	05.04.13	Revised Step 7	KJ/JLM	[Signature]

RELEASED
[Signature]
05.04.15

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Mfg / Design Mgr	Approval QC Inspector

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Design Mgr	Approval QC Inspector
			Initial Design Mgr	Action Description Design Mgr	Sign & Date			



Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

NOTE: Date & initial all entries

QA: N/C Closed: _____ Date: _____

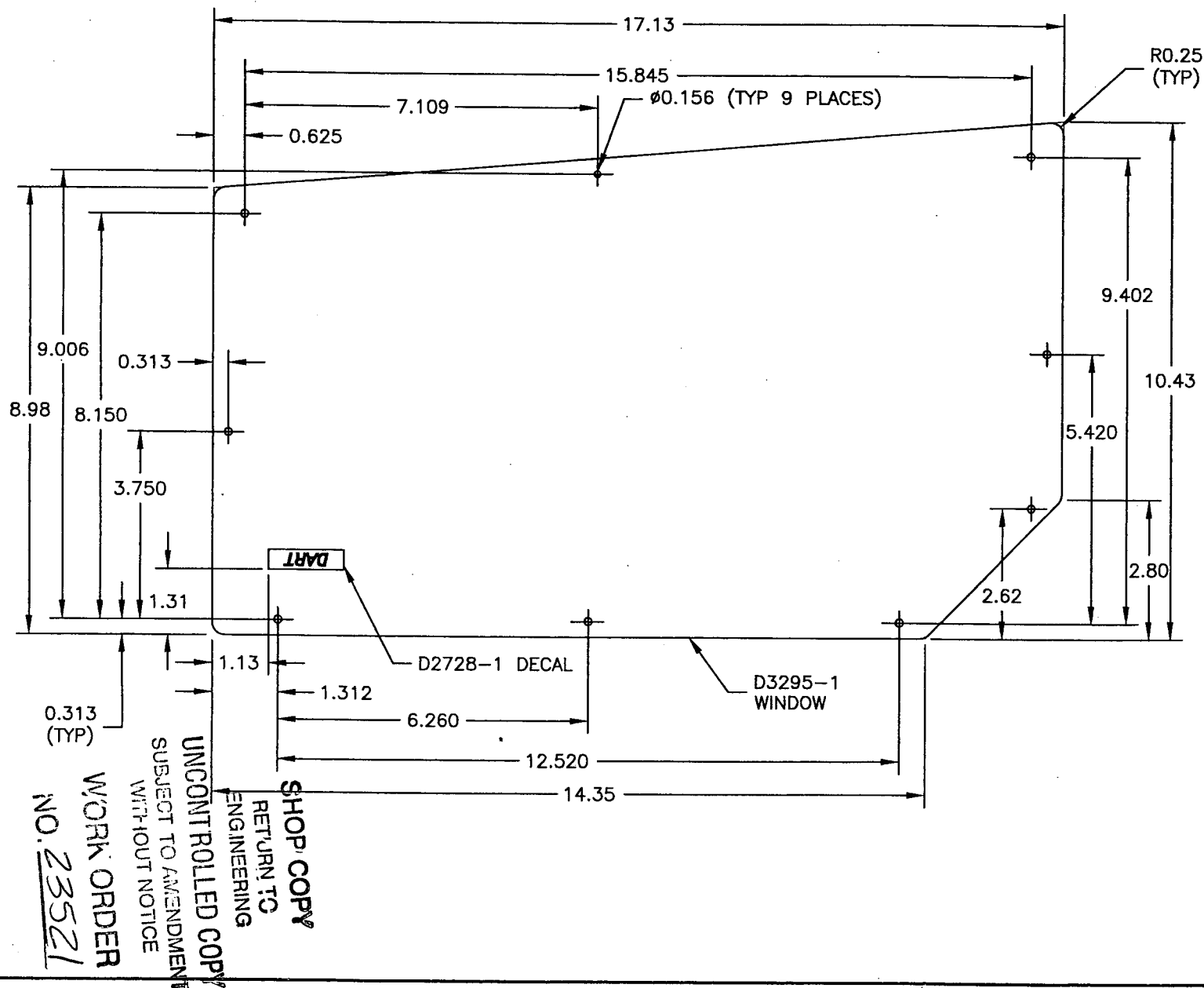
04.07.12

QA COPY ISSUED

DESIGN		DRAWN BY		DART AEROSPACE LTD HAMKESBURY, ONTARIO, CANADA	
CHECKED	APPROVED	DRAWING NO.	REV. A		
		D3295	SHEET 1 OF 1		
DATE		TITLE		SCALE	
04.06.28		FLOOR WINDOW		1:3	
A	04.06.28		NEW ISSUE		

D3295-041 FLOOR WINDOW

- 1) MACHINE PER DRAWING FILE "D3295-A1.DWG"
- 2) CHECK WITH TEMPLATE D3295-1T1
- 3) DIMENSIONS ARE FOR REFERENCE ONLY
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W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Mfg / Design Mgr	Approval QC Inspector

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Design Mgr	Approval QC Inspector
			Initial Design Mgr	Action Description Design Mgr	Sign & Date			

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

NOTE: Date & initial all entries

QA: N/C Closed: _____ Date: _____

Job Costing Report

Dart Aerospace Ltd.
Hawkesbury

Jun 07, 2005
11:56 am

Work Order No : 0023521
Project Name : D3295-1
Project For : WK525
Work Order Type : Main
Main WO Number :
House Part Number : D3295-1
Description : Window
Manufactured : No
Amount Req'd : 0
Amount Done : 0
Start Date : 06-07-05
Est Finish Date : 06-25-05
Act Finish Date :
Drawings Req'd : No
Ok for Approval :
Approval Rec'd :

Department Code:
Burden Flags : NNNNNNNN
WO Status : Open
Invoice State : Not Invoiced
Invoice Date :
Invoice Number :
Invoice Amount : 0.00
Order Entry No :
OE Value : 0.00
Est Mark Up : 0.000%
Actual Mark Up : 0.000%
\$0 Posted to Finished Goods

	Estimated	Actual	Var. %	Posted	To Post
Material Cost :	0.00	0.00	0.00	0.00	0.00
Engineering Hours :	0.00	0.00	0.00		
Engineering Cost :	0.00	0.00	0.00	0.00	0.00
Production Hours :	0.00	0.00	0.00		
Production Cost :	0.00	0.00	0.00	0.00	0.00
Packaging Hours :	0.00	0.00	0.00		
Packaging Cost :	0.00	0.00	0.00	0.00	0.00
OverHead Hours :	0.00	0.00	0.00		
OverHead Cost :	0.00	0.00	0.00	0.00	0.00
CNC Hours :	0.00	0.00	0.00		
CNC :	0.00	0.00	0.00	0.00	0.00
Misc. Hours :	0.00	0.00	0.00		
Misc. :	0.00	0.00	0.00	0.00	0.00
Burden :	0.00	0.00	0.00		
Total Cost :	0.00	0.00	0.00		
Mark up :	0.000	0.000			
Selling Cost :	0.00	0.00			

	Estimated	Actual
Labour Hrs/Amount Done :	0.00	0.00
Profits/(Loss) :	0.00	0.00